

SOIL BORROW SITE INITIAL SITE INSPECTION REQUEST COMPLETENESS CHECKLIST - CHAPTER NR 509

Refer to Applicable Codes for Exact Requirements

General Information

Applicant:

Applicant Name: _____

Contact/Title: _____

Address: _____

Phone #: _____

FID #: _____

Site Location: _____

Initial Site Inspection Request Date(s): _____

Consultant:

Consultant Name: _____

Contact/Title: _____

Address: _____

Phone #: _____

Legal Note:

This document is intended solely as guidance, and does not contain any mandatory requirements except where requirements found in statute or administrative rule are referenced. This guidance does not establish or affect legal rights or obligations and is not finally determinative of any of the issues addressed. This guidance does not create any rights enforceable by any party litigation with the State of Wisconsin Department of Natural Resources. Any regulatory decisions made by the Department of Natural Resources in any matter addressed by this guidance will be made by applying the governing statutes and administrative rules to the relevant facts.

Facility Name_____

GENERAL SUBMITTAL REQUIREMENTS - NR 509.04(2)		Y	N	NA	LOCATION	COMMENTS
1.	Report sent to Region and Central Office					
2.	Plan sheet format - NR 500.05(6)					
a.	8.5x11 to 24x36 size					
b.	Sufficient uniform scale to show details					
c.	Keys, north arrow and specified drawing dates					
d.	USGS site datum					
e.	Survey grids based on state plane coordinates					
f.	Original and closure topography					
g.	Cross sections referenced to site grid					
3.	Table of contents					
4.	Appendix listing all references					

SOIL BORROW SITE REQUEST MINIMUM REQUIREMENTS - NR 509.04(4)		Y	N	NA	LOCATION	COMMENTS
1.	Cover Letter					
a.	Applicant identified					
b.	Authorized contact identified					
c.	Current property owner identified					
SOIL BORROW SITE REQUEST MINIMUM REQUIREMENTS - NR 509.04(4)		Y	N	NA	LOCATION	COMMENTS

Facility Name _____

d.	Type of landfill being proposed					
e.	Project location by ¼, ¼ section					
2.	Bureau of Endangered Resources letter (critical habitat and natural areas identified) - NR 29					
3.	Wisconsin State Historical Society letter (historic and scientific areas identified) - s. 44.40					
4.	7.5 minute USGS map or equivalent (minimum 1"=500')					
a.	Ground surface relief within one mile of project					
b.	Surface water bodies within one mile of project					
c.	Flood plains within one mile of project					
d.	Existing land use within one mile of project					
e.	All water supply wells and residents within one mile of project					
5.	Preliminary identification of all potential effects on:					
a.	Wetlands					
b.	Critical habitat					
c.	Surface water					